

Invoice

INVOICE NUMBER

SR/2023-671

DATE OF ISSUE

17/06/2023

DUE DATE

17/06/2023

BILLED TO

Meenakshi Nair
678, Rajajinagar,
Bangalore - 560011

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5671

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

4

9,196

SUBTOTAL

9,196

DISCOUNT

-8

(TAX RATE)

12 %

TAX

1,102.56

SHIPPING

0

INVOICE TOTAL**10,290.56**